

# Schedule B: Expenditures

## Sch-B

|                                    |                           |                      |
|------------------------------------|---------------------------|----------------------|
| <b>Lundby for Iowa House</b>       | <b>Status:</b>            | <b>Filed</b>         |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 11/2/2012            |
| <b>County:</b> Linn                | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 68                | <b>Filed Date</b>         | 11/2/2012 1:33:25 PM |
| <b>Committee Code:</b> 1969        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 4/9/2015 3:34:06 PM  |

| Expenditure Date   | Expenditure Committee ID | Expenditure Name & Address  | Purpose                          | Expenditure Amount |
|--|--------------------------|---|----------------------------------|--------------------|
| 10/19/2012   | Check #<br>N/A           | Ramsey's Metro Market<br>1120 7th ave<br>Marion, IA 52302               | Gifts or Meals for<br>Volunteers | \$130.32           |
| Volunteer food and drinks  |                          |   |                                  |                    |
| 10/19/2012   | Check #<br>1148          | United States Post Office<br>3800 HIGHWAY 151<br>Marion, IA 52302       | Postage, Shipping, Delivery      | \$858.00           |
| 10/20/2012   | Check #<br>1030          | Hy-Vee<br>3600 hwy 151 east<br>Marion, IA 52302                         | Gifts or Meals for<br>Volunteers | \$203.50           |
| Volunteer food   |                          |   |                                  |                    |
| 10/22/2012   | Check #<br>N/A           | Linn County Treasurer<br>935 Second Street SW<br>Cedar Rapids, IA 52404 | Web Fees                         | \$20.00            |
| daily absentee ballot reports  |                          |   |                                  |                    |
| 10/22/2012   | Check #<br>1033          | Strategic Media<br>P.O. Box 2817<br>Waterloo, IA 50704-2817             | Printing & Reproduction          | \$4,154.14         |
| Direct mailing costs, printing and delivery                                    |                          |   |                                  |                    |
| 10/26/2012   | Check #<br>1035          | United States Post Office<br>3800 HIGHWAY 151<br>Marion, IA 52302       | Postage, Shipping, Delivery      | \$640.00           |
| stamps   |                          |   |                                  |                    |
| 10/27/2012   | Check #<br>1037          | Lundby, Daniel<br>1240 14th street<br>Marion, IA 52302                  | Gifts or Meals for<br>Volunteers | \$60.19            |
| reimbursement for volunteer food at Marion Maid-rite, they don't accept checks |                          |   |                                  |                    |
| 10/27/2012   | Check #<br>1034          | Hy-Vee<br>3600 hwy 151 east<br>Marion, IA 52302                         | Gifts or Meals for<br>Volunteers | \$88.22            |
| food and drink for volunteers  |                          |   |                                  |                    |
| 10/28/2012   | Check #<br>N/A           | Actblue<br>14 Arrow Street Suite 11<br>Cambridge, MA 02138              | Web Fees                         | \$6.92             |
| actblue fee  |                          |   |                                  |                    |
| 10/29/2012   | Check #<br>N/A           | Lundby, Daniel<br>1240 14th street<br>Marion, IA 52302                  | Postage, Shipping, Delivery      | \$64.00            |
| reimbursement for extra stamps paid for by candidate.                          |                          |   |                                  |                    |

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| Expenditure Date                                   | Expenditure Committee ID | Expenditure Name & Address   | Purpose                     | Expenditure Amount |
|--|--------------------------|--|-----------------------------|--------------------|
| 10/29/2012   | Check # 1041             | Adcraft Printing<br>309 5th ave SE<br>Cedar Rapids, IA 52406       | Printing & Reproduction     | \$480.43           |
| postcard and stationary printing                   |                          |  |                             |                    |
| 10/29/2012   | Check # 1038             | Office Max<br>327 Collins Road Northeast<br>Cedar Rapids, IA 52402 | Office Supplies             | \$116.60           |
| 10/29/2012   | Check # 1042             | Strategic Media<br>P.O. Box 2817<br>Waterloo, IA 50704-2817        | Printing & Reproduction     | \$14,029.70        |
| final direct mailing costs, printing and delivery. |                          |  |                             |                    |
| 10/29/2012   | Check # 1039             | United States Post Office<br>3800 HIGHWAY 151<br>Marion, IA 52302  | Postage, Shipping, Delivery | \$308.00           |
| stamps   |                          |  |                             |                    |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$21,160.02</b> |
|---------------------|--------------------|